

Summit Bank

Date: 11-06-2023

To,

Dow University of Health Sciences

Directorate of Procurement, Karachi.

Subject: Confirmation of Instrument

Dear Sir /Madam,

The PO/DD / CDR 00290063 dated 23-06-2023 was purchased by

Advance Cardiology Systems in favor of

Dow University Of Health Sciences, Karachi is genuine and

Payable.

Thanks & Regards,



(Authorized Signature of the branch)



(Authorized Signature of the branch)

COMMITTED TO YOU

Summit Bank Limited
Soldier Bazar Branch:

Shop # 4, 5 & 6 Hasnain Heights, Plot No 14, Survey # 13-B-2, Soldier Bazar Quarters, Karachi - Pakistan.
PABX: (021) 32231559-60 Fax: (021) 32231556 Website: www.summitbank.com.pk, UAN: 021-1111 24365



Bank AL Habib Limited

Date 13 November, 2023

To,
The Director Procurement,
Dow University of Health Sciences,

Subject: Verification of Banker Cheque # 10565320.

With reference to your letter Ref No DUHS/DP/2023 /235 dated 2nd November, 2023, it is acknowledge that the Banker cheque No. 10565320 / 02502120 /2023 23 amount Rs.290/- in Favour of **Dow University of Health Sciences**, Issued on request of our customer M/s Ali Gohar & Company (Pvt) Ltd. A/c No 2



Operation Manager



Branch Manager



45

Bank AL Habib Limited

Dated: 08th November, 2023

To,
The Director Procurement,
Dow University of Health Sciences,
Digital Library Building, Suparco Road,,
Gulzar-e-Hijri, Schem No. 33, karachi

Subject: Validity of Banker Cheque Genuineness Submitted Performance Security

Sir,

With reference to your letter dated 02nd November 2023 having reference no. DUHS/DP/2023/235, we confirm that the below mentioned Banker's Cheque issued by us.

S. No	Issue Date	Expiry Date	B.C No.	Amount	Beneficiary Name	Genuineness & Current Status
1	03/06/23	02-06-24	010724014	Rs. 100,000/-	Dow University of Health Sciences Karachi on A/c. A.M Distributors	Genuine & Outstanding till date

The above mentioned details provided on behalf of without any risk, or responsibility on our part.

Regards,

Authorize Signature



Authorize Signature

Date : 06th November 2023.


TO WHOM IT MAY CONCERN

Reference your letter No.DUHS/DP/2023/235 Dated 02nd November 2023 so,we hereby confirmed the issuance of the following Pay Order's issued by our Islamic Banking (Rashid Minhas Road Branch) as per details of the pay order mentioned below.

1 .Pay Order No : 15691760 Dated : 26-06-2023 Of PKR 860,000/= Fvg Dow University Of Health Sciences Karachi.



ABDULHAFEEZ
AVP / CSM
A-498



NARGIS MUSHTAQ
CD INCHARGE
B-725

HBL

HABIB BANK

حیب بینک

CENTRALIZED TRADE PROCESSING, 1ST FLOOR, 19-A, MAIN BOULEVARD
GULBERG LAHORE - PAKISTAN, EQ
Tel: +92-042-35710170, Swift: HABB PK KA TIC

Ref #: IGT12420204323PK
Dated: 06/11/23

ATTN:
DIRECTOR PROCUREMENT,
DOW UNIVERSITY OF HEALTH OF SCIENCE,
DIGITAL LIBRARY BLDG, SUPARCO ROAD, OFF
MAIN UNIVERSITY ROAD, GULZAR-E-HIJRI.

Dear Sir/ Madam,

Re: Verification of Letter of Guarantee

We refer your request Letter No. DUHS/DP/2023/235, dated: NOVEMBER 02, 2023 and confirm the issuance/ amendment of Letter of Guarantee(s) as per the below details;

Our Guarantee No	IGT12420204323PK
Date of issuance	2-6-23
Amount	PKR 3,500,460.00
Valid until	30-6-24
Applicant	FEROZSONS LABORATORIES LIMITED, 5KM SUNDER RAIWIND ROAD, RAIWIND, LAHORE,
Favoring	DOW UNIVERSITY OF HEALTH SCIENCES KARACHI, SUPARCO ROAD OFF MAIN UNIVERSITY ROAD, GULZAR-E-HIJRI SCHEME NO 33 KARACHI, , , ,
Remarks, if any.	NIL

Please feel free to contact the applicant, should you need any further assistance.

Thanking you,

Authorized Signature

Muhammad Rehan Ansari
Senior Manager - II
Centralized Trade Processing (Import)
Habib Bank Limited
Habib Sq. M.A. Jinnah Road, Karachi.

Authorized Signature

JOSEPH MUNAWAR
Manager Centralized Guarantees
Centralized Trade Operations
Habib Bank Limited
Karachi Pakistan



Note: Any changes to the contents of this confirmation through any ways will make the confirmation as invalid for any practical purposes.

JS Bank Limited

23rd Floor # Ocean Tower,
Main Clifton Road Karachi
Phone 21-35166601-6

Phone: +92 21 3516 6601 - 6
Website: www.jsbl.com

Date: 15-11-2023

Dow University of Health Sciences
Karachi.

SUBJECT: Confirmation outstanding PO number OCMP059951

Dear Concerns

Reference to the letter number DUHS/DP/2023/235 dated 15TH November 2023 received from Dow University Of Health Sciences, this is to confirm from our side that Pay Order number OCMP059951 amounting Rs.800,000/- (Eight Hundred Thousand Only) has been issued form us by debiting account number 1919201 having Title: GENESIS INTERNATIONAL. In the favor of DOW UNIVERSITY OF HEALTH SCIENCES KARACHI on dated 23-06-2023 which is still outstanding and unpaid till today.

Yours Truly



Authorize Signatory



Authorized Signatory



Meezan Bank
The Premier Islamic Bank



November 16, 2023

**M/s. Dow University of Health Sciences,
Directorate of Procurement.**

Procurement Directorate,
Digital Library Building,
Suparco Road,
Off Main University Road,
Gulzar e Hijri Scheme No. 33,
Karachi-Pakistan.

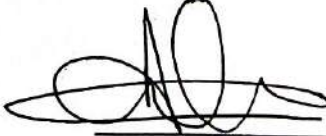
VERIFICATION OF PAYMENT INSTRUMENT.

In response to your request for Payment Instrument verification through your Letter No. DUHS/DP/2023/235 Dated: 2nd November, 2023. It is certified that **Payment order No. 99514790492** amounting Rs. 170,000/- and favoring **DOW UNIVERSITY OF HEALTH SCIENCE KARACHI** has been issued by Razi Road Branch of Meezan Bank Ltd. On 23-06-2023. It is further confirming that to this date. There are no restraints (such as, stop payment etc.) against this particular instrument.

Disclaimer:

This verification Certificate only confirms the genuineness of the aforementioned payment Instrument and does not imply that instruments is confirmed to be paid when presented for claim of funds. Either over the counter or through clearing. Upon such presentment, the instrument will be scrutinized as per the prevailing policies & procedures of Meezan Bank Ltd.


Operation Manager
FARHAN RAEES
Operation Manager PA No. 8-3146
MEEZAN BANK LIMITED
Razi Road Branch Karachi


Branch Manager

Syed Azeem Farooq
Branch Manager PA # B-1710
MEEZAN BANK LIMITED
Razi Road Branch Karachi

Meezan Bank Ltd.

Razi Road Branch

Plot No 44-A, Nice Trade Orbit, Block 6, Razi Road, PECHS, Karachi, Pakistan
Tel: (92-021) 34370151-5 Fax: (92-021) 34370156 www.meezanbank.com



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Soneri Bank

Date: 06-NOV-2023

To,
The Director Procurement
Dow University of Health Sciences
Procurement Directorate, Digital Library Building,
SUPARCO Road, Off Main University Road,
Gulzar-e-Hijri, Scheme No.33 Karachi.

RE: VERIFICATION OF BANKER'S CHEQUE(s)


We hope this letter finds you well, we are writing this on your letter Reference No. DUHS/DP/2023/235 dated 02-Nov-2023, we hereby confirm the authenticity and genuineness of the under mentioned details of instrument.

Sr No.	Instrument No	Beneficiary Name	Amount in words	Amount in figure	Date of issuance
01	06369010	Dow University Of Health Sciences, Karachi	One Million Eight Hundred Thirty Three Thousand Only	1,833,000	19-06-2023

The confirmation is issued on the request of the beneficiary, without any risk and liability on the part of Soneri Bank, its administrators, successors, employees, Officers, Executives, Directors and Shareholders etc.


Verifying officer


Name: Zeeshan Panhwar



Branch Operations Manager
Name: Osama Shamim

Faysal Bank Limited
Showroom No.3, Ground Floor,
Citi Towers, Commercial Plot No 33-A,
Survey Sheet No.35/1, Block 6, PECHS,
Karachi.

UAN: 021-111-06-06-06

faysalbank 

Dated: 06-Nov-2023

TO

PROCUREMENT DIRECTORATE,
DIGITAL LIBRARY BUILDING,
SUPARCO ROAD,
OFF MAIN UNIVERSITY ROAD,
GULZAR-E-HIJRI, SCHEME NO 33,
KARACHI

From Branch Service Manager,
IBB CITI TOWER BRANCH 3222,
KARACHI.

Subject: VERIFICATION OF BANK INSTRUMENTS SUBMITTED IN FAVOUR
OF DOW UNIVERSITY OF HEALTH SCIENCES KARACHI.

Dear Concern,

It is confirmed that Pay Order No.10087778 Dated :23rd June,2023 Amount of Rs=1,224,242.00
is **original/genuine** and PO#10087778 issued from Branch 3222 on Dated: 23rd June,2023.

Authorized Signatories

Registered office
Showroom No.3, Ground Floor,
Citi Towers, Commercial Plot No 33-A,
Survey Sheet No.35/1, Block 6, PECHS,
Karachi.
www.faysalbank.com

Citibank N.A., Pakistan
AWT Plaza
I.I. Chundrigar Road
P.O. Box 4889
Karachi-74200

T +92 (0) 21 111-999-999
F +92 (0) 21 32638213
F +92 (0) 21 32638208



November 29, 2023

Dow University of Health Sciences, Karachi
Suparco Road off Main University Road, Gulzar-e-Hijri, Scheme 33, Karachi

Subject: Verification of Bank Instruments Submitted In Favor of Dow University Of Health Sciences, Karachi

Dear Sir,

We write with reference to your letter dated 02-11-2023 regarding the above subject matter.

As requested, we confirm that the pay order no.3070642 (having bank reference no. 0004153000080) amounting to Rs. 3,767,640.00/- dated 02-06-2023 had been issued by us from the account of Medtronic Pakistan maintained with us (account no. 0101057003 at the request of Dow University of Health Sciences, Karachi.

Yours truly,



**P&R Department
Citibank N.A. Pakistan Branch**

Date: 20 Nov 2023

Procurement Director,
DOW University of Health Sciences,
Suparco Road, Gulzar-e-Hijri, Scheme 33
Karachi, Pakistan

Subject: Confirmation of Genuineness of CDR Instrument

Dear [DOW University of Health Sciences],

We trust this letter finds you well. We understand the importance of ensuring the legitimacy of financial instruments, and we are pleased to confirm the authenticity of the Cashier's Demand for Payment (CDR) instrument associated with your account at [Your Bank's Name].

CDR Instrument Details:

CDR Number: 20007490
Beneficiary Name: DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI
Account Holder: Muller & Phipps Pakistan Pvt Ltd
Date of Issuance: 02 June 2023
Amount: PKR 172,236

Verification Details:

Our internal verification processes have been diligently conducted, and we can unequivocally confirm that the provided CDR instrument is genuine and has been duly authorized by the Bank. The instrument adheres to all applicable banking regulations and standards.

Security Note:

Please treat this confirmation letter with the utmost confidentiality to prevent any unauthorized use or potential fraud. Avoid sharing sensitive details mentioned in this letter with third parties.

Thank you

Sincerely,



M. Shaheryar Rasheed
Unit Head-Product & Sales South.

Samba Bank Limited

Head Office : Arif Habib Centre Plot No. 23, Ground floor M. T Khan Road Karachi. Tel : +92-21-38136300, Fax : +92-21-35685442

samba bank  سامبا بینک

HBL

HABIB BANK

حیب بینک

6th Floor, Jubilee Insurance House, I.I. Chundrigar Road
Karachi - Pakistan, Postal Code:74000
Tel: 0092-021-32464885, swift: HABB PK KA TIC

23 Dow

Ref #: IGT00380205423PK

Dated: 21/11/23

DIRECTOR PROCUREMENT
DOW UNIVERSITY OF HEALTH SCIENCES
PROCUREMENT DIRECTORATE, DIGITAL LIBRARY BUILDING,
SUPARCO ROAD, OFF MAIN UNIVERSITY ROAD, GULZAR-E-HIJRI,
SCHEME NO.33 KARACHI

Dear Sir/ Madam,

Re: Verification of Letter of Guarantee

We refer your request Letter No. DÜHS/DP/2023/235 dated: 02-11-2023 and confirm the issuance/ amendment of Letter of Guarantee(s) as per the below details;

Our Guarantee No	IGT00380205423PK
Date of issuance	5-6-23
Amount	PKR 200,000.00
Valid until	5-9-23
Applicant	POPULAR INTERNATIONAL PVT LTD, POPULAR INTERNATIONAL (PVT) LTD, 141-JUSTICE INAMULLAH RD BLK 7 & 8, K.M.C.H.S KARACHI,
Favoring	DOW UNIVERSITY OF HEALTH SCIENCES, , KARACHI, , ,
Remarks, if any.	

Please feel free to contact the applicant, should you need any further assistance.

Thanking you.

Authorized Signature
TOSEEF MINAWAL
Manager Centralized Guarantees
Centralized Trade Operations
Habib Bank Limited
Karachi Pakistan

Authorized Signature
Muhammad Rehan Ehsan
Senior Manager - II
Centralized Trade Processing (Import)
Habib Bank Limited
Habib Sq. M.A. Jinnah Road, Karachi.



Note: Any changes to the contents of this confirmation through any ways will make the confirmation as invalid for any practical purposes.

Annexure - "F"

Dated: 6/11/2023

To: DIRECTOR PROCUREMENT
Dow University of Health
Sciences.

Dear Sir,

Re: **PAYMENT INSTRUMENT VERIFICATION FORM**

With reference to your request for verification of remittance instrument, we hereby confirm genuineness of the instrument having following particulars:

Type of Payment Instrument BANKERS CHEQUE Payment Instrument No. 03232399
Date of issue: 06/6/23 Favouring: DOW UNIVERSITY OF
HEALTH SCIENCES
For (Amount): 155755/= (In words) One Hundred fifty
five thousand Seven hundred fifty five only.
Issued by (Issuing Branch) GULISTAN-E-JAUHAR

The above confirmation is being provided at the specific request of the beneficiary and its liability is restricted only to the genuineness of the original instrument, bearing the above particulars, furnished to the Bank by the beneficiary for verification.

Authorized Signatures
AHMAD NOMAN
PA#1088



Authorized Signatures
KHURRAN JAVED
P.A. #2035
Manager Operations
askaribank
Gulistan-e-Jauhar Branch, Karachi LIMITED

November 10, 2023

Director Procurement
Dow University of Health Sciences
Directorate of Procurement
Digital Library Building
Suparco Road
Off Main University Road
Gulzar e Hijri Scheme 33
Karachi.

Dear Sir,

subject: **VERIFICATION OF BANK INSTRUMENT SUBMITTED IN FAVOR OF DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI**

With reference to your letter no. DUHS/DP/2023/235 dated: 02.11.2023 on the subject, We confirm having issued the following payorder by order of our client M/s Spectrum Medical Supplies.

PAYORDER NO: 16336221
DATE OF ISSUE: 06.06.2023
AMOUNT: Rs. 946,000/-
FAVORING: DOW UNIVERSITY OF HEALTH SCIENCES
BY ORDER OF: SPECTRUM MEDICAL SUPPLIES.

Regards


Authorized Signature


Authorized Signature



ALLIED BANK LIMITED

MALL ROAD BRANCH

BR. CODE 0228

Director Procurement,

Dow university of Health Science

Karachi.

Dear sir,

Date: 06-11-2023

We endorse our Banker cheque no BBB15059714 for 520,000/= Dated 02-06-2023

Favoring Dow University of Health Sceinces, Karachi



Banking Services Manager

ABL The Mall Road Branch

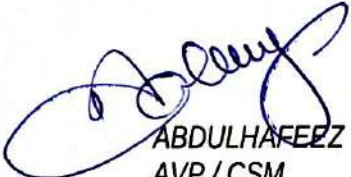
0228

Date : 06th November 2023.

TO WHOM IT MAY CONCERN

Reference your letter No.DUHS/DP/2023/235 Dated 02nd November 2023 so,we hereby confirmed the issuance of the following Pay Order's issued by our Islamic Banking (Rashid Minhas Road Branch) as per details of the pay order mentioned below.

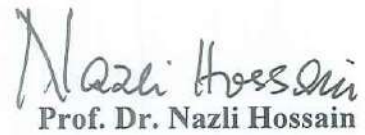
1 .Pay Order No : 15691759 Dated : 26-06-2023 Of PKR 750,000/= Fvg Dow University Of Health Sciences Karachi.


ABDULHAFEZZ
AVP / CSM
A-498


NARGIS MUSHTAQ
CD INCHARGE
B-725

CERTIFICATE FOR VERIFICATION OF BID SECURITY

This is to certify that the Bid Security submitted by the bidders along with Bids have been verified as required under Rule – 37(3) of the SPP Rules, 2010 pertaining to the IFB / NIT No. DUHS/DP/2023/235; Dated: 15th May, 2023 for the “**PROCUREMENT OF CARDIOLOGY / CATH LAB. AND ANCILLARIES ITEMS ON FRAMEWORK CONTRACT BASIS at DOW UNIVERSITY OF HEALTH SCIENCES**” (Ref. No. DUHS/DP/2023/235).



Prof. Dr. Nazli Hossain
Pro-Vice Chancellor
Dow University of Health Sciences

CERTIFICATE

This is to certify that the prices are comparable to the cost estimates with respect to a single bid received in response to IFB / NIT No. DUHS/DP/2023/235; Dated: 15th May, 2023 for the “PROCUREMENT OF CARDIOLOGY / CATH LAB. AND ANCILLARIES ITEMS ON FRAMEWORK CONTRACT BASIS at DOW UNIVERSITY OF HEALTH SCIENCES” (Ref. No. DUHS/DP/2023/235) for which Technical Bids were opened on 26th June, 2023 and Financial Bids were opened on 26th October, 2023.



Mr. Mohsin Memon
Manager Supply Chain
Dow University of Health Sciences
(Member)



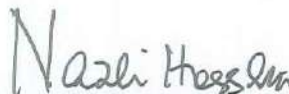
Mr. Khaleel Ur Rahman
General Manager – Finance
Dow University of Health Sciences
(Member)



Mr. Khurram Khalid
Head of Internal Audit
Institute of Business Administration – IBA
(Member)




Mr. S. Shafqat Hussain
Director Procurement
Dow University of Health Sciences
(Member / Secretary)




Prof. Nazli Hossain
Pro-Vice Chancellor
Dow University of Health Sciences
(Chairperson)


CERTIFICATE

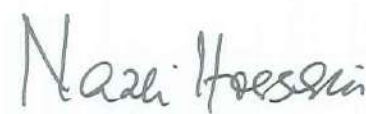
This is to certify that the Procuring Agency / Complaint Redressal Committee has not received any complaint related to the IFB / NIT No. DUHS/DP/2023/235; Dated: 15th May, 2023 for the “PROCUREMENT OF CARDIOLOGY / CATH LAB. AND ANCILLARIES ITEMS ON FRAMEWORK CONTRACT BASIS at DOW UNIVERSITY OF HEALTH SCIENCES” (Ref. No. DUHS/DP/2023/235).


Mr. Mohsin Memon
Manager Supply Chain
Dow University of Health Sciences
(Member)


Mr. Khaleel Ur Rahman
General Manager – Finance
Dow University of Health Sciences
(Member)



Mr. Khurram Khalid
Head of Internal Audit
Institute of Business Administration – IBA
(Member)



Mr. S. Shafqat Hussain
Director Procurement
Dow University of Health Sciences
(Member / Secretary)



Prof. Nazli Hossain
Pro-Vice Chancellor
Dow University of Health Sciences
(Chairperson)


BID EVALUATION REPORT

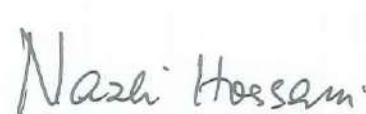
1. Name of Procuring Agency: **Dow University of Health Sciences, Karachi (DUHS)**
2. Tender Reference No: **DUHS/DP/2023/-235; DATED 15th May, 2023**
3. Tender Description: **PROCUREMENT OF CARDIOLOGY / CATH LAB. AND ANCILLARIES ITEMS ON FRAMEWORK CONTRACT BASIS**
4. Method of Procurement: **Single Stage Two Envelop Procedure Basis, Rule 46(2) of SPP Rules 2010**
5. Tender Published:
- i. Websites:
- a. DUHS and SPPRA at PPMS NIT ID T00582-22-0029
- ii. Advertised in the following newspapers on 19th May, 2023
- a. THE DAWN (English newspaper)
- b. THE DAILY JANG (Urdu newspaper)
- c. THE DAILY JEEJAL (Sindhi newspaper)
- ii. Corrigendum in the following newspapers on 5th & 6th June, 2023
- a. THE DAWN (English newspaper)
- b. THE DAILY JANG (Urdu newspaper)
- c. THE DAILY JEEJAL (Sindhi newspaper) (Annexure – 1)
6. Total Bid documents Sold: **Twenty Six (26)**
7. Total Bids Received: **Twenty Four (24)**
8. Technical Bid Opening date: **26th June, 2023 at 12:30 P.M.** (Annexure - 2)
9. No. of Bids qualified: **Seventeen (17) Nos.**
10. Bid(s) Disqualified: **Seven (07) Nos.**
11. Bid(s) Rejected: **None**


Mr. Mohsin Memon
Manager Supply Chain
Dow University of Health Sciences
(Member)


Mr. Khaleel Ur Rahman
General Manager – Finance
Dow University of Health Sciences
(Member)


Mr. Khurram Khalid
Head of Internal Audit
Institute of Business Administration – IBA
(Member)


Mr. S. Shafqat Hussain
Director Procurement
Dow University of Health Sciences
(Member / Secretary)


Prof. Nazli Hossain
Pro-Vice Chancellor
Dow University of Health Sciences
(Chairperson)


BID EVALUATION REPORT


PROCUREMENT OF CARDIOLOGY / CATH LAB. AND ANCILLARIES ITEMS
ON FRAMEWORK CONTRACT BASIS (Ref. No. DUHS/DP/2023/235)
NIT No. DUHS/DP/2023/234-235 & 237-238 Dated 15th May 2023


12. Financial bid opened on: 26th October, 2023 at 12:30Hrs. (ANNEXURE – 3)


13. Bid Evaluation Report:

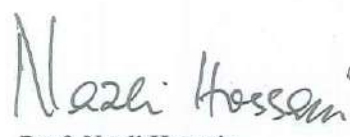
S No	Name of Firm or Bidder	Cost offered by the Bidder (Rs.)	Ranking in term of cost	Total amount Comparison with Estimated cost (Rs.)	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. A.M Distributors	3,703,478.85	PLEASE SEE THE COMPARATIVE STATEMENT	300.000 Million (ESTIMATED COST) 210,636,105.15 (OFFERED COST) 30% LESS THEN ESTIMATED COST	MOST ADVANTAGEOUS AND RESPONSIVE BID	ACCEPTED AND RECOMMENDED FOR CONTRACT AWARD
2.	M/s. Advance Cardiology System	4,474,500.00				
3.	M/s. Ali Gohar & Company Pvt. Ltd.	14,500.00				
4.	M/s. B.Braun Pakistan Ltd.	42,975,000.00				
5.	M/s. Ferzosons Laboratories Ltd.	5,665,000.00				
6.	M/s. HAM International	23,774,190.00				
7.	M/s. Hussain Traders	8,417,866.80				
8.	M/s. Invacor	5,730,875.00				
9.	M/s. Medisurg Innovatives Healthcare	341,200.00				
10.	M/s. Medtronic Pakistan Pvt. Ltd.	79,702,212.00				
11.	M/s. Muller & Phipps Pakistan Pvt. Ltd.	7,988,476.50				
12.	M/s. Popular International Pvt. Ltd.	157,200.00				
13.	M/s. Powertech Pakistan	411,706.00				
14.	M/s. Spectrum Medical Supplies	512,500.00				
15.	M/s. Verizon	26,705,000.00				
16.	M/s. Waseem Brothers	62,400.00				


Mr. Mohsin Memon
Manager Supply Chain
Dow University of Health Sciences
(Member)


Mr. Khaleel Ur Rahman
General Manager – Finance
Dow University of Health Sciences
(Member)


Mr. Khurram Khalid
Head of Internal Audit
Institute of Business Administration – IBA
(Member)


Mr. S. Shafqat Hussain
Director Procurement
Dow University of Health Sciences
(Member / Secretary)


Prof. Nazli Hossain
Pro-Vice Chancellor
Dow University of Health Sciences
(Chairperson)


ELIGIBILITY / QUALIFICATION CIRTERIA (MANDATORY)

PROCUREMENT OF CARDIOLOGY / CATH LAB. AND ANCILLARIES ITEMS ON FRAMEWORK CONTRACT BASIS
I.F.B / N. I.T NO. NIT No. DUHS/DP/2023/234-235 & 237-238 Dated 15th May 2023
CORRIGENDUM ISSUED ON 2nd JUNE 2023,
TECHNICAL BIDS OPENED ON 26TH JUNE, 2023, FINANCIAL BIDS OPENED ON 26TH OCTOBER, 2023

Sr. No.	Description	1.5 - I	1.5 - II	1.5 - III	1.5 - IV	1.5 - V	1.5 - VI	1.5 - VII	1.5 - VIII	1.5 - IX
		The Tender Purchase Receipt (original) / Required Pay Order of Tender Fee.	Photocopy of Pay Order / Demand Draft / Call Deposit / Bank Guarantee of Bid Security must be attached after hiding the amount in figure and words of the Pay Order / Demand Draft / Call Deposit / Bank Guarantee, otherwise the bid will not be considered.	Copy of the Financial Bid without showing the rates	Valid Manufacturing License or Registration Certificate with Ministry of Health / Drugs Regulatory Authority Pakistan (DRAP) (if applicable).	Valid Income Tax (FBR) Registration with Active Tax Payer Status on FBR website.	GST Registration Certificate with Active Tax Payer Status on FBR website (if applicable).	In the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer or producer to supply the goods in the Purchaser's country;	Affidavit on stamp paper duly notarized to the effect that the Bidder is neither blacklisted nor suspended by any National / International, including Provincial and Federal Government.	Complete details of turn-over of at least last three years duly supported with FBR-Income Tax Returns (ITR);
1	M/s. A.M Distributors	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2	M/s. Advance Cardiology System	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
3	M/s. Ali Gohar & Company Pvt. Ltd.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
4	M/s. B.Braun Pakistan Ltd.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
5	M/s. Ferzosons Laboratories Ltd.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
6	M/s. HAM International	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
7	M/s. Hussain Traders	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
8	M/s. Invacor	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
9	M/s. Medisurg Innovatives Healthcare	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
10	M/s. Medtronic Pakistan Pvt. Ltd.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
11	M/s. Muller & Phipps Pakistan Pvt. Ltd.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
12	M/s. Popular International Pvt. Ltd.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
13	M/s. Powertech Pakistan	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
14	M/s. Spectrum Medical Supplies	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
15	M/s. Verizon	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
16	M/s. Waseem Brothers	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
17	M/s Genesis International	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes


MOHSIN MEMON
Manager Supply Chain
Incharge Stores
Dow University Of Health Sciences


S. SHAFQAT HUSSAIN
Director Procurement
Procurement Directorate
Dow University of Health Sciences
Karachi


MUHAMMAD KHURRAM KHALID
Head of Internal Audit
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KHALEEL UR REHMAN
General Manager Finance
Dow University Hospital
Dow University of Health Sciences


Prof. Dr. Nazli Hossain
Pro-Vice Chancellor
Meritorious Professor of Obstetrics & Gynecology
Dow University of Health Sciences
Karachi



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
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HOME PROCUREMENT PLAN TENDER DOCUMENTS EVALUATION DOCUMENTS CONTRACTS REGISTER LOGIN





SEARCH

NIT ID	T00582-22-0029	Reference No.	
Tender Title/Description		Status	All
Department Name	All	Procuring Agency	All
City	All	Corrigendum	
From Date		To Date	
Only Corrigendum	<input type="checkbox"/>	<input type="button" value="Search"/> <input type="button" value="Clear"/>	

NOTICE INVITING TENDER

(1 OF 1)

1 10

NIT ID	Reference No.	Tender Title/Description	Procuring Agency	Posting Date	Corrigendum	City	Status	Details
T00582-22-0029	DUHS/ DP/2023/234 235 & 237- 238 DATED: 15 MAY 2023	(i) Procurement of Recliners for Different Units (ii) Procurement of Cardiology / Cath Lab and Ancillaries Items (iii) Procurement of OSL Personal Dosimeter Badges (iv) Procurement Of Split Type Air Conditioners with Ancillaries	Director Procurement Dow University of Health Sciences (SOP- Universities and Board)	0 = 20-05-2023 1 = 26-05-2023	1	Karachi	Active	 Dr. Nazli Hossain Professor of Health Sciences Dow University of Health Sciences Karachi
		 MOHSIN MEMON Manager Supply Chain Incharge Stores Dow University Of Health Sciences		 S. SHAFQAT HUSSAIN Director Procurement Procurement Directorate Dow University of Health Sciences Karachi		 KHALEEL UR REHMAN General Manager Finance Dow University Hospital Dow University of Health Sciences		

DAWN

TODAY'S PAPER | MAY 19, 2023



DOW UNIVERSITY OF HEALTH SCIENCES

No. DUHS/ DP/2023/234-235 & 237-238 Dated: 15 May, 2023

NOTICE INVITING TENDER (NIT)

Dow University of Health Sciences (DUHS), Karachi is a Public Sector University invites following sealed bids from well-reputed Manufacturers or their Authorized Agents / Companies / Bidders available on 'List of Active Tax Payers' of FBR website for Income Tax (for Goods & Services) & GST (for Goods) besides SRB (for Services).

NAME OF BID	BIDDING PROCEDURE	REF. NO.
Procurement of Recliners for Different Units (on DDP basis excluding GST)	Single Stage - One Envelope	DUHS/DP/ 2023/234
Procurement of Cardiology / Cath Lab and Ancillaries Items (on DDP basis excluding GST)	Single Stage - Two Envelopes	DUHS/DP/ 2023/235
Procurement of OSL Personal Dosimeter Badges (on DDP basis excluding GST)	Single Stage-One Envelope	DUHS/DP/ 2023/237
Procurement Of Split Type Air Conditioners with Ancillaries (on DDP basis excluding GST)	Single Stage-One Envelope	DUHS/DP/ 2023/238

Tender Fee	Rs. 2,000/- (Rupees Two Thousand Only) Non-Refundable
Bid Security	2% of the total bid value
Purchasing Date & Time	From the date of Publications to 06th June 2023
Bids Delivery Date & Time	07 June 2023 up to 11:30 A.M.
Bid Opening Date & Time	07 June 2023 at 12:00 Noon

Bidding Document containing detailed terms & conditions can be obtained against pay Order/Demand Draft of Rs. 2,000/- (non-refundable) being tender fee in favor of Dow University of Health Sciences during office hours. No tender shall be sold on the date of opening of bid. Tender Notice and bidding documents are also available on the websites of Dow University of Health Sciences (www.duhs.edu.pk) and Sindh Public Procurement Regulatory Authority (www.ppsm.ppr.sindh.gov.pk). In this situation, bidder is required to enclose Pay Order/ Demand Draft/CDR of tender fee (Rs. 2000/-) with their bid, which must be issued by a scheduled bank within the tender purchasing date. DUHS may issue the clarifications or amendments in respect of the bidding documents which will be uploaded on the both websites. DUHS will not be responsible for any confusion or misunderstanding in this regard. In case of any unforeseen situation or government holiday resulting in closure of office on the date of opening, bids shall be submitted / opened on next working day at the given time and venue.

The Bidder shall submit an original and one copy of the bid in separate sealed envelopes, clearly marking each "ORIGINAL BID" and "COPY OF BID," as appropriate.

The Dow University of Health Sciences, Karachi (DUHS) reserves the right to reject any or all the bids subject to the relevant provisions of SPP Rules 2010 (Amended till date).

Address for Purchasing of bidding documents, submission and opening of bids:

Office of the Manager Supply Chain, Procurement Directorate at Library Block, Dow University of Health Sciences (Ojha Campus), SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi.

Phone No: +92-21-38771111 (Ext. 4434),
Email: mohsin.memon@duhs.edu.pk

Director Procurement
Dow University of Health Sciences
(Ojha Campus)


MOHSIN MEMON
Manager Supply Chain
Incharge Stores
Dow University of Health Sciences


S. SHAFQAT HUSSAIN
Director Procurement
Procurement Directorate
Dow University of Health Sciences
Karachi


KHALEEL UR REHMAN
General Manager Finance
Dow University Hospital
Dow University of Health Sciences


MUHAMMAD KHURRAM KHALIL
Head of Internal Audit
Institute of Business Administration
Karachi

جمعہ 28 شوال الحکمہ 1444ھ 19 مئی 2023ء

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FRIDAY, MAY 19, 2023

جنگ 28 شوال الحکمہ 1444ھ 19 مئی 2023ء

DOW UNIVERSITY OF HEALTH SCIENCES

2023-238 & 237-235 DUHS/ DP/2023/234-235

بولیاں مطلوب ہیں

اناہج لکھنے کی آف بائڈر ماسٹرز (ڈی پی او ایف ایس) کراچی ایک پیبلک سیکٹر لکھنے ہے۔
 دو دنوں پر ایس کے حصول کیلئے صرف چار لکھ کا ان ایسٹے ہارڈ کاپس لکھنے ہوں گی
 وہ ان کا ان سے سرگرم ہو جائیں مطلوب ہیں ہر لکھنے کیلئے ایس پی آئی ایس ہارڈ کاپس
 موجود "ایک لکھنے کے ماسٹرز" میں (سامان اور سرگرم لکھنے) شامل ہوں اور ایس پی آئی
 (سامان لکھنے) کے ہارڈ کاپس آئی (سرگرم لکھنے)۔

NAME OF BID	BIDDING PROCEDURE	REF. NO.
Procurement of Recliners for Different Units (on DDP basis excluding GST)	Single Stage - One Envelope	DUHS/DP/2023/234
Procurement of Cardiology / Cath Lab and Ancillaries Items (on DDP basis excluding GST)	Single Stage - Two Envelopes	DUHS/DP/2023/235
Procurement of OSI Personal Dosimeter Badges (on DDP basis excluding GST)	Single Stage-One Envelope	DUHS/DP/2023/237
Procurement Of Split Type Air Conditioners with Ancillaries (on DDP basis excluding GST)	Single Stage-One Envelope	DUHS/DP/2023/238

2000/- (دو ہزار روپے) (ڈی ڈی او ایف ایس)	نیز لکھنے
کل ہونے کا 2%	ہونے کی سیکورٹی
اگست ہارڈ کاپس سے 06 جون 2023 تک	نیز لکھنے کے لیے ہارڈ کاپس
07 جون 2023 بجے 11:30 بجے تک	ہارڈ کاپس کو جمع کرانے کی
07 جون 2023 بجے 12:00 بجے تک	ہارڈ کاپس کو جمع کرانے کی

مطلوب شراکتہ داروں یا پیشکش ہونے والے اداروں سے درخواست کار کے درمیان درج ذیل
 پوز سے ملنے 2,000 روپے (دو ہزار روپے) بلڈ لکھنے کے لیے آڈر آرڈر یا بلڈ
 ڈرافٹ نام ڈی او ایف ایف یا بلڈ لکھنے کے لیے ہارڈ کاپس کرانے ہوں گی۔ ہونے لکھنے کی
 تاریخ ہر لکھنے کے لیے ہونے لکھنے کے لیے ہونے لکھنے کے لیے ہونے لکھنے کے لیے ہونے
 ماسٹرز کی ویب سائٹ www.duhs.edu.pk سے ہونے لکھنے کے لیے ہونے لکھنے کے لیے ہونے
 لکھنے کی ویب سائٹ www.ppms.pprasinhd.gov.pk سے ہونے لکھنے کے لیے ہونے لکھنے کے لیے ہونے
 ہیں۔ اس سوسٹ میں ہونے لکھنے کے لیے ہونے لکھنے کے لیے ہونے لکھنے کے لیے ہونے لکھنے کے لیے ہونے
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 ڈرافٹ ایس پی آئی ایس ہارڈ کاپس کرانے ہوں گی۔ ہونے لکھنے کے لیے ہونے لکھنے کے لیے ہونے لکھنے کے لیے ہونے
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 کرانے ہوں گی۔ ہونے لکھنے کے لیے ہونے لکھنے کے لیے ہونے لکھنے کے لیے ہونے لکھنے کے لیے ہونے لکھنے کے لیے ہونے
 ہونے لکھنے کے لیے ہونے لکھنے کے لیے ہونے لکھنے کے لیے ہونے لکھنے کے لیے ہونے لکھنے کے لیے ہونے
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 لکھنے کے لیے ہونے لکھنے کے لیے ہونے لکھنے کے لیے ہونے لکھنے کے لیے ہونے لکھنے کے لیے ہونے لکھنے کے لیے ہونے


MOHSIN MEMON
 Manager Supply Chain
 Incharge Stores
 Dow University Of Health Sciences


S. SHAFQAT HUSSAIN
 Director Procurement
 Procurement Directorate
 Dow University of Health Sciences
 Karachi


KHALID UR REHMAN
 General Manager Finance
 Dow University Hospital
 Dow University of Health Sciences


MUHAMMAD KHURAM KHALID
 Head of Internal Audit
 Institute of Business Administration
 Karachi

DOW UNIVERSITY OF HEALTH SCIENCES

نمبر: DUHS/ DP/2023/234-235 & 237-238 تاريخ: 15 مئي 2023

واڪ گهريل آهن

ڊائري يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايم ايس) ڪراچي هڪ پبلڪ سيڪٽر يونيورسٽي آهي. هيٺ ڏنل واڪن لاءِ مشهور ٽياريڪٽڙن يا انهن جي سجاڙاڻن/ڪمپنين/واڪ ڏيندڙن کان مهربند واڪ گهريل آهي جيڪي انٽر ٽيڪس لاءِ ايف بي آر جي ويب سائيٽ تي موجود ايڪسٽر ٽيڪس پيئرز فوسٽ تي (سامان ۽ سرسز لاءِ) شامل هجن ۽ جي ايس تي (سامان ۽ سرسز لاءِ) ان کان علاوه ايس آر بي (سروسز لاءِ).

NAME OF BID	BIDDING PROCEDURE	REF. NO.
Procurement of Recliners for Different Units (on DDP basis excluding GST)	Single Stage - One Envelope	DUHS/DP/2023/234
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Procurement Of Split Type Air Conditioners with Ancillaries (on DDP basis excluding GST)	Single Stage-One Envelope	DUHS/DP/2023/238

ٽينڊر ٽيس 2,000 (ٻه هزار) روپيا (تفصيل واپسي)	ٽينڊر ٽيس
واڪ جي سڪيورٽي ڪل واڪ جو 2 سيڪڙو	واڪ جي سڪيورٽي
ٽينڊر خريد ڪرڻ جي تاريخ هن اشتهار جي شايع ٿيڻ کان 06 جون 2023 تائين	ٽينڊر خريد ڪرڻ جي تاريخ
واڪن جمع ڪرائڻ جي 07 جون 2023 وقت صبح 11:30 بجي تائين	واڪن جمع ڪرائڻ جي تاريخ ۽ وقت
واڪ کڻڻ جي تاريخ ۽ وقت 07 جون 2023 وقت 12:00 وڳي	واڪ کڻڻ جي تاريخ ۽ وقت

تفصيلي شرط ۽ ضابطو واڪ جا دستاويز دفتر جي وقت دوران هيٺ ڏنل پي ٽان ميلنگ 2000 روپيا (تفصيل واپسي) بطور ٽينڊر ٽيس پي آرڊر/مانڊ ڊرافٽ جي صورت ۾ ڊائري يونيورسٽي آف هيلٿ سائنسز جي نالي آڻيس وقت دوران جمع ڪرائي حاصل ڪري سگهجن ٿا. واڪ کڻڻ جي تاريخ تي ٽينڊر وڪرو نه ڪيا ويندا. ٽينڊر ٽيس ۽ واڪ جا دستاويز ڊائري يونيورسٽي آف هيلٿ سائنسز جي ويب سائيٽ www.duhs.edu.pk ۽ سنڌ پبلڪ پروسڪيورمينٽ ريگيوليٽري اتھارٽي جي ويب سائيٽ www.ppsra.gov.pk تي دستياب آهن. هن صورت ۾ واڪ ڏيندڙ کي پنهنجن واڪن سان گڏ ٽينڊر خريداري جي مقرر ڪيل تاريخ کان اڳ ڪنهن به شيوو بئنڪ مان چارجي ڪيل ميلنگ 2000 روپين جو پي آرڊر/مانڊ ڊرافٽ آسي ڊي آر بطور ٽينڊر ٽيس لازمي طور شامل ڪرڻ گهرجي. DUHS واڪ دستاويزن جي باري ۾ وضاحت يا ترميمن جاري ڪري سگهي ٿو جيڪي سٺي ڏنل ٻنهي ويب سائيٽس تي اپ لوڊ ڪيا ويندا. DUHS ان سلسلي ۾ ڪنهن به ابھار يا غلطي ٽيس جي ذميواري نه هوندي. ٽينڊر کڻڻ واري تاريخ تي غير متوقع صورتحال يا حڪومت طرفان عام مرڪل جي اعلان ڪرڻ جي صورت ۾ دفتر بند ٿيڻ جي ڪري واڪ ايندڙ ڪر واري ڏينهن تي ساڳي وقت ۽ جڳهه تي جمع ڪيا وڪليا ويندا. واڪ ڏيندڙ واڪ جي هڪ اصل ۽ هڪ ڪاپي جدا مهربند لفافن ۾ جمع ڪرائڻ ۽ ٻنهي تي جدا "ORIGINAL BID" ۽ "COPY BID" لکڻ.

ڊائري يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايم ايس) ڪراچي، ايس پي بي روڊ 2010 (تحال) ٽرمينل (ج) لاڳاپيل سٽو تحت ڪنهن به يا سمورن واڪن کي قبول يا رد ڪرڻ جو حق محفوظ رکي ٿي. واڪ دستاويزن خريد ڪرڻ، جمع ڪرڻ ۽ کڻڻ جو پيٽن دفتر مئنيجر سٽاڻ، چين، پروسڪيورمينٽ ڊائريڪٽوريٽ، لائبريري بلاڪ، ڊائري يونيورسٽي آف هيلٿ سائنسز (اوچا ڪيمپس)، سيلوڪر روڊ آف مين يونيورسٽي روڊ، گلزار هجري، اسڪيپر نمبر 33، ڪراچي.

فون: +92-21-38771111 (ايڪسٽينشن: 4434)
 ايميل: mohsin.memmon@duhs.edu.pk
ڊائريڪٽر پروسڪيورمينٽ
 ڊائري يونيورسٽي آف هيلٿ سائنسز، ڪراچي
 (اوچا ڪيمپس)

Prof. Dr. Azeem Hussain
 Public Procurement Officer
 Director of Procurement
 Dow University of Health Sciences
 Karachi

S. SHAFQAT HUSSAIN
 Director Procurement
 Procurement Directorate
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MUHAMMAD KHURRAM KHALID
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MOHSIN MEMON
 Manager Supply Chain
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Khaleel Ur Rehman
KHALEEL UR REHMAN
 General Manager Finance
 Dow University Hospital
 Dow University of Health Sciences

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TENDERS

- ANNUAL PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2021-2022
- PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2021-2022 (WORKS & SERVICES DEPT.)

- CORRIGENDUM of Tender No: DUHS/DP/2023/235.
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M. S. SIN MEMON
Manager Supply Chain
Incharge Stores
University Of Health Sciences


S. SHAFQAT HUSSAIN
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Procurement Directorate
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Prof. Dr. Nazli Hossain
Pro-Vice Chancellor
Meritorious Professor of Obstetrics & Gynecology
Dow University of Health Sciences
Karachi



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+ Create Supplier
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List of Notices Inviting Tender (NIT)

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Action	NIT ID	Procurement Plan ID	Tender Title/Description	Reference No.	No. of Items/Schemes	Corrigendum	Status/Assignment	Action
	T00582-22-0029	00582-22	(i) Procurement of Recliners for Different Units (ii) Procurement of Cardiology / Cath Lab and Ancillaries Items (iii) Procurement of OSL Personal Dosimeter Badges (iv) Procurement Of Split Type Air Conditioners with Ancillaries .	DUHS/ DP/2023/234-235 & 237-238 DATED: 15 MAY 2023	4	3	Posted	Unpaid ↓ ↑

Mohsin
MOHSIN MEMON
Manager Supply Chain
Incharge Stores
Dow University Of Health Sciences

S. Shafqat
S. SHAFQAT HUSSAIN
Director Procurement
Procurement Directorate
Dow University of Health Sciences
Karachi

Khalid
KHALID ULLAH REHMAN
General Manager Finance
Dow University Hospital
Dow University of Health Sciences

Nazli
Prof. Dr. Nazli Hossain
Vice-Chancellor
Meritorious Professor of Obstetrics & Gynecology
Dow University of Health Sciences
Karachi

جنگ 15 جولائی 2023ء

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MONDAY JUNE 5, 2023

DOW UNIVERSITY OF HEALTH SCIENCES

ڈیو یونیورسٹی آف ہیلتھ سائنسز DUHS/DPI/2023/235-CORR-1

موضوع: خرید و فروخت کی اطلاع (این آئی ٹی) نمبر: DUHS/DPI/2023/234-235&237-238 تاریخ: 15 مئی 2023ء۔ ریفرنس نمبر: DUHS/DPI/2023/235۔ یہ اطلاع ڈیو یونیورسٹی آف ہیلتھ سائنسز کے ذریعہ فراہم کی گئی ہے تاکہ اس کی فراہمی کیلئے ہمارے پاس 19 مئی 2023ء کو ذیل میں درج کردہ سامان کی فراہمی کیلئے پیشکشیں جمع کی جاسکیں۔ اس اطلاع کے ساتھ ڈیو یونیورسٹی آف ہیلتھ سائنسز (ڈی یو ایچ ایس) اور اس کے پیسٹ پروڈیوسر ڈیو یونیورسٹی آف ہیلتھ سائنسز (ڈی یو ایچ ایس) کی ویب سائٹ پر اپ لوڈ کیا گیا۔
PPMS پر ڈیو یونیورسٹی آف ہیلتھ سائنسز کے ذریعہ فراہم کی گئی ہے۔
T00582-22-0029

نمبر	موضوع	تفصیل
48	FIELDER FC/XT CORONARY ANGIOGRAPHY GUIDE WIRE 0.014" 180CM OR EQUIVALENT (FDA Approved / CE marked ; DRAP Approved)	FIELDER FC/XT CORONARY ANGIOGRAPHY GUIDE WIRE 0.014" 180CM OR EQUIVALENT (USA made, FDA Approved)
49	GUIDE WIRE 0.014" BMW OR EQUIVALENT Soft tip floppy wire/Cougar XT (USA made , FDA Approved/CE marked)	GUIDE WIRE 0.014" BMW OR EQUIVALENT Soft tip floppy wire/Cougar XT (USA made , FDA Approved)
50	CORONARY ANGIOPLASTY GUIDE WIRE 0.014" PILOT 50 OR EQUIVALENT HYDROPHILIC GUIDE WIRE (GLIDE WIRE) (FDA Approved / CE marked; DRAP approved)	CORONARY ANGIOPLASTY GUIDE WIRE 0.014" PILOT 50 OR EQUIVALENT HYDROPHILIC GUIDE WIRE (GLIDE WIRE) (USA made , FDA Approved)
51	ANGIOPLASTY GUIDING CATHETER JR 3.5 6F 100CM (FDA Approved/CE marked; DRAP approved)	ANGIOPLASTY GUIDING CATHETER JR 3.5 6F 100CM (USA made , FDA Approved)
52	GUIDING CATHETER 6F JR 4.0 100CM (USA made , FDA Approved/ CE marked; DRAP approved)	GUIDING CATHETER 6F JR 4.0 100CM (USA made , FDA Approved)
53	GUIDING CATHETER 6FR EBU3.5 100CM (USA made , FDA Approved/ CE marked; DRAP approved)	GUIDING CATHETER 6FR EBU3.5 100CM (USA made , FDA Approved)
54	GUIDING CATHETER AL1 6FR (FDA Approved/ CE marked; DRAP approved)	GUIDING CATHETER AL1 6FR (USA made , FDA Approved)
55	GUIDING CATHETER EBU 3.0 6FR (USA made , FDA Approved/ CE marked; DRAP approved)	GUIDING CATHETER EBU 3.0 6FR (USA made, FDA Approved)
71	NON COMPLIANT BALLOON DILATATION CATHETER ALL SIZES (FDA approved or CE marked; DRAP approved) (Non Compliance)	NON COMPLIANT BALLOON DILATATION CATHETER ALL SIZES (USA made FDA approved) (Non Compliance)
72	SEMICOMPLIANT CORONARY BALLOON DILATATION CATHETER ALL ASSORTED SIZES (FDA Approved ; CE marked; DRAP approved)	SEMICOMPLIANT CORONARY BALLOON DILATATION CATHETER ALL ASSORTED SIZES (FDA Approved ; USA made)
75	WHISPER MS AND LS PTCA WIRES OR EQUIVALENT Hydrophilic Coating (FDA approved/ CE marked; DRAP approved)	WHISPER MS AND LS PTCA WIRES OR EQUIVALENT Hydrophilic Coating (USA made FDA approved)

یہ اطلاع ڈیو یونیورسٹی آف ہیلتھ سائنسز کے ذریعہ فراہم کی گئی ہے تاکہ اس کی فراہمی کیلئے ہمارے پاس 19 مئی 2023ء کو ذیل میں درج کردہ سامان کی فراہمی کیلئے پیشکشیں جمع کی جاسکیں۔ اس اطلاع کے ساتھ ڈیو یونیورسٹی آف ہیلتھ سائنسز (ڈی یو ایچ ایس) اور اس کے پیسٹ پروڈیوسر ڈیو یونیورسٹی آف ہیلتھ سائنسز (ڈی یو ایچ ایس) کی ویب سائٹ پر اپ لوڈ کیا گیا۔

(ا) ٹینڈر فرم کے لیے کی آخری تاریخ: 24 جون 2023

(ب) پرائیوٹ بھانڈے کی تاریخ اور وقت: 26 جون 2023 کو 11:30 بجے تک

(ج) پرائیوٹ بھانڈے کی تاریخ اور وقت: 26 جون 2023ء کو 12:00 بجے تک

نوٹ: بلا خواہشمند رہی، دہندگان سے گزارش ہے کہ درست معلومات کیلئے اس اطلاع کے ساتھ فراہم کردہ معلومات کو اپنی اطلاع میں فراہم کر لیں۔

یہ اطلاع ڈیو یونیورسٹی آف ہیلتھ سائنسز کے ذریعہ فراہم کی گئی ہے تاکہ اس کی فراہمی کیلئے ہمارے پاس 19 مئی 2023ء کو ذیل میں درج کردہ سامان کی فراہمی کیلئے پیشکشیں جمع کی جاسکیں۔ اس اطلاع کے ساتھ ڈیو یونیورسٹی آف ہیلتھ سائنسز (ڈی یو ایچ ایس) اور اس کے پیسٹ پروڈیوسر ڈیو یونیورسٹی آف ہیلتھ سائنسز (ڈی یو ایچ ایس) کی ویب سائٹ پر اپ لوڈ کیا گیا۔

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ڈیو یونیورسٹی آف ہیلتھ سائنسز کے ذریعہ فراہم کی گئی ہے تاکہ اس کی فراہمی کیلئے ہمارے پاس 19 مئی 2023ء کو ذیل میں درج کردہ سامان کی فراہمی کیلئے پیشکشیں جمع کی جاسکیں۔ اس اطلاع کے ساتھ ڈیو یونیورسٹی آف ہیلتھ سائنسز (ڈی یو ایچ ایس) اور اس کے پیسٹ پروڈیوسر ڈیو یونیورسٹی آف ہیلتھ سائنسز (ڈی یو ایچ ایس) کی ویب سائٹ پر اپ لوڈ کیا گیا۔

ڈیو یونیورسٹی آف ہیلتھ سائنسز کے ذریعہ فراہم کی گئی ہے تاکہ اس کی فراہمی کیلئے ہمارے پاس 19 مئی 2023ء کو ذیل میں درج کردہ سامان کی فراہمی کیلئے پیشکشیں جمع کی جاسکیں۔ اس اطلاع کے ساتھ ڈیو یونیورسٹی آف ہیلتھ سائنسز (ڈی یو ایچ ایس) اور اس کے پیسٹ پروڈیوسر ڈیو یونیورسٹی آف ہیلتھ سائنسز (ڈی یو ایچ ایس) کی ویب سائٹ پر اپ لوڈ کیا گیا۔

MOHSIN MEMON
Manager Supply Chain
Incharge Stores
Dow University Of Health Sciences

Dr. Nazeem Hossain
Director of Procurement
Dow University of Health Sciences
Karachi

KHALEEL U. FEHMAN
General Manager Finance
Dow University of Health Sciences

S. SHAFQAT HUSSAIN
Director Procurement
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MUHAMMAD KHURRAM KHALIF
Head of Internal Audit
Institute of Business Administration
Karachi

ڈیو یونیورسٹی آف ہیلتھ سائنسز کے ذریعہ فراہم کی گئی ہے تاکہ اس کی فراہمی کیلئے ہمارے پاس 19 مئی 2023ء کو ذیل میں درج کردہ سامان کی فراہمی کیلئے پیشکشیں جمع کی جاسکیں۔ اس اطلاع کے ساتھ ڈیو یونیورسٹی آف ہیلتھ سائنسز (ڈی یو ایچ ایس) اور اس کے پیسٹ پروڈیوسر ڈیو یونیورسٹی آف ہیلتھ سائنسز (ڈی یو ایچ ایس) کی ویب سائٹ پر اپ لوڈ کیا گیا۔

فون: 92-21-9926149+ ای میل: director.procurement@duhs.edu.pk

DOW UNIVERSITY OF HEALTH SCIENCES

ريفرنس نمبر: DUHS/DP/2023/235-CORR-1 تاريخ: 02 جون 2023

حوالو ٿيندو نوٽيس (اين آءِ ٽي) نمبر: DUHS/DP/2023/234-35 & 237-238 تاريخ: 15 مئي 2023 ريفرنس نمبر: DUHS/DP/2023/235
 عنوان: ڪارڊيو لوجي Cath ليمب ۽ Ancillaries آئٽمز جي ذريعي روڪ ڪانٽريڪٽ ڪانٽريڪٽ جي بنياد تي فراهمي لاءِ تاريخ
 19.05.2023 تي ڊيلي ڏان، روزاني جنگ ۽ روزاني جيجل ۾ شايع ٿيل سان گڏ ڊائو يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايس) ۽ سنڌ پبلڪ پروڪيورمينٽ ريگيوليٽري اٿارٽي (ايس پي بي آر اِي) جي ويب سائيٽ تي اپ لوڊ ڪيو ويو. PPMS Serial No. T00552-22-0029

1. هيٺ ڏنل آئٽمز جي وضاحت، تصريحات، تبديليون ۽ هيٺ ڏنل تصحيح/ترميم نوٽ ڪريو:

FIELDER FC/XT CORONARY ANGIOGRAPHY GUIDE WIRE 0.014" 180CM OR EQUIVALENT (FDA Approved / CE marked ; DRAP Approved)	FIELDER FC/XT CORONARY ANGIOGRAPHY GUIDE WIRE 0.014" 180CM OR EQUIVALENT (USA made, FDA Approved)	48
GUIDE WIRE 0.014" BMW OR EQUIVALENT Soft tip floppy wire/Cougar XT (USA made , FDA Approved/CE marked)	GUIDE WIRE 0.014" BMW OR EQUIVALENT Soft tip floppy wire/Cougar XT (USA made , FDA Approved)	49
CORONARY ANGIOPLASTY GUIDE WIRE 0.014" PILOT 50 OR EQUIVALENT HYDROPHILIC GUIDE WIRE (GLIDE WIRE) (FDA Approved / CE marked; DRAP approved)	CORONARY ANGIOPLASTY GUIDE WIRE 0.014" PILOT 50 OR EQUIVALENT HYDROPHILIC GUIDE WIRE (GLIDE WIRE) (USA made , FDA Approved)	50
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GUIDING CATHETER AL1 6FR (FDA Approved/ CE marked; DRAP approved)	GUIDING CATHETER AL1 6FR (USA made , FDA Approved)	54
GUIDING CATHETER EBU 3.0 6FR (USA made , FDA Approved/ CE marked; DRAP approved)	GUIDING CATHETER EBU 3.0 6FR (USA made, FDA Approved)	55
NON COMPLIANT BALLOON DILATATION CATHETER ALL SIZES (FDA approved or CE marked; DRAP approved) (Non Compliance)	NON COMPLIANT BALLOON DILATATION CATHETER ALL SIZES (USA made FDA approved) (Non Compliance)	71
SEMICOMPLIANT CORONARY BALLOON DILATATION CATHETER ALL ASSORTED SIZES (FDA Approved ; CE marked; DRAP approved)	SEMICOMPLIANT CORONARY BALLOON DILATATION CATHETER ALL ASSORTED SIZES (FDA Approved ; USA made)	72
WHISPER MS AND LS PTCA WIRES OR EQUIVALENT Hydrophilic Coating (FDA approved/ CE marked; DRAP approved)	WHISPER MS AND LS PTCA WIRES OR EQUIVALENT Hydrophilic Coating (USA made FDA approved)	75

2. هيٺ ڏنل شيڊول جي مطابق ٽينڊر خريد ڪرڻ، پهچائڻ ۽ ڪلڙ جي تاريخ ۾ واڌارو ڪيو ويو آهي:

(ب) واڪن پهچائڻ جو جي تاريخ ۽ وقت: 26 جون 2023 تي صبح 11:30 وڳي تائين.
 (ج) واڪن ڪلڙ جي تاريخ ۽ وقت: 26 جون 2023 تي صبح 12:00 وڳي تائين.

نوٽ: خواهشمند واک ڏيندڙن کي گذارش ڪجي ٿي ته درست مطابقت لاءِ سموريون تصحيحات/ترميمون تبديليون نوٽ ڪن. ٽينڊر جي ٻين شرطن ۽ ضابطن ۾ ڪا به تبديلي نه ڪئي ويندي.

ڊائريڪٽر پروڪيورمينٽ

ڊائو يونيورسٽي آف هيلٿ سائنسز (اوجها ڪيمپس)

پروڪيورمينٽ ڊائريڪٽوريٽ، لائبريري بلاڪ، سپارڪر روڊ آف مين يونيورسٽي روڊ، گلزار هجري، اسڪيپر نمبر 33، ڪراچي
 فون: +92-21-9926149 اي ميل: Director_procurement@dohs.edu.pk

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MCHSIN MEMON
 Manager Supply Chain
 Incharge Stores
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DAWN

TODAY'S PAPER | JUNE 05, 2023



DOW UNIVERSITY OF HEALTH SCIENCES

Ref. No: DUHS/DP/2023/235-CORR-1

Dated: 02 June, 2023

CORRIGENDUM

Reference to the Notice Inviting Tender (N.I.T) No: DUHS/ DP/2023/234-235 & 237-238 DATED: 16 MAY 2023, Ref. No: DUHS/DP/2023/235 for the Procurement of Cardiology / Cath Lab and Ancillaries Items on Framework Contract basis appeared in The Daily Dawn, The Daily Jang and The Daily Jeejal on 19th May 2023, uploaded on Dow University of Health Sciences (DUHS) and Sindh Public Procurement Regulatory Authority (SPPRA) website at PPMS Sr. No: T00582-22-0029.

1. The descriptions / specifications / changes of the following items have been corrected / modified.

NO.	EXISTING	CORRECTED
48	FIELDER FG/XT CORONARY ANGIOGRAPHY GUIDE WIRE 0.014" 180CM OR EQUIVALENT (USA made, FDA Approved)	FIELDER FG/XT CORONARY ANGIOGRAPHY GUIDE WIRE 0.014" 180CM OR EQUIVALENT (FDA Approved / CE marked ; DRAP Approved)
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2. The tender purchasing, bids delivery and bids opening dates have been extended as per following schedule.

- a. Last Date for Tender Purchase: 24 June 2023.
- b. Bids Delivery Date & Time: 26 June 2023 upto 11:30 a.m.
- c. Bids Opening Date & Time: 26 June 2023 upto 12:00 Noon.

Note:

- a. Interested bidders are requested to note the corrections/modifications/changes for strict compliance.
- b. All other terms and conditions of the tender shall remain unchanged.

Director Procurement

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Shafqat Hussain
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